MARA AMONE
c/o GAVIN THORNTON
LEGAL AID SOCIETY OF HAWAII
LAWYERS FOR EQUAL JUSTICE
PO BOX 4984
KAILUA-KONA HI 96745

DATE 12/05/05

INVOICE NO. 205935

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FIRST DRAFT

FOR LEGAL SERVICES RENDERED THROUGH: DECEMBER 2005

Responsible Atty: P ALSTON
Billing Atty: P ALSTON
Coordinating Atty: P ALSTON

RE: PUBLIC BENEFITS LITIGATION - unfiled disabilities case (7592-1)

DATE BY TIME TRUUOMA DESCRIPTION 07/28/04 1.00 review incoming correspondence from state SAF 295.00 (.1); research re tolling agreement (.4); work on tolling agreement (.5) (80983/3) 147.50 07/29/04 0.50 finalize tolling agreement (.4); telephone SAF conference with J. Wong (.1) (81274/3) 08/18/04 0.60 emails to and from S. Floyd re sovereign ÞΆ 270.00 immunity issues and other matters; review and revise complaint; research re opinion re directors' personal liability (82382/9) 08/18/04 0.30 88.50 dlt J Wong re filing and follow up .3; SAF (82233/3) 08/31/04 SAF 0.60 177.00 review Gavin's response to notice for adjustment (.2); telephone conference with J. Wong re same (.1); review revised notice from GT; email to J. Wong (83033/6) 09/07/04 SAF 0.70 206.50 review incoming correspondence from J. Wong (class list) (.1); begin prep of motion for class cert and notice (.6) (83555/8) 09/08/04 0.70 206.50 work on cert notice (83556/6) SAF 09/09/04 SAF 1.30 383.50 telephone conference with J. Wong re tenant list, running test to see if former tenants are affected, etc. (.3); work on motion for class certification and notice (1.0) (83557/5)

Exhibit A

MARA AMONE Client: 7592-1		In	voice No.: 2	05935	12/05/05 Page -2-
DATE	BY	TIME	AMOUNT	DESCRIPTION	
09/10/04	SAF	0.40	118.00	telephone conference with G(.2); work on notice (.2) (
09/14/04	SAF	1.00	295.00	email to Gavin and finish dand memo re class certifica (83552/7)	
10/12/04	SAF	0.20	59.00	work on certification motion	n (85030/6)
10/12/04	CLB	2.20	165.00	update cites on class certi: document (85797/37)	fication
10/13/04	SAF	1.90	560.50	work on class certification respect to 23b2 1.8; emails Thornton (.1) (85171/6)	
10/13/04	CLB	3.50	262.50	find and update cites for me certification; shepardize ca	
10/14/04	SAF	0.40	118.00	work on declaration and inse(85167/5)	ert new cites
10/17/04	SAF	0.50	147.50	work on notice (.4); draft : Wong (.1) (85406/3)	letter to J.
10/29/04	SAF'	1.40	413.00	telecon with John Wong and to discuss Rule 16 issues, class certification and not follow up (.2); telephone conform (.1) (86014/4)	settlement, ice (1.1);
11/01/04	SAF	0.10	29.50	telephone conference with J meeting (87252/6)	. Wong re
11/09/04	SAF	0.10	29.50	review incoming corresponder (87258/2)	nce from State
11/15/04	SAF	3.50	1032.50	to HNL to attend scheduling (3.0); meet with J. Wong and settlement issues (.5) (872)	d P. Leong re
11/23/04	SAF	0.40	118.00	email from J. Wong; telephone with J. Wong (.3); telephone with G. Thornton re class co (87265/1)	e conference
11/29/04	SAF	0.10	29.50	emails to and from Gavin re certification (87904/6)	class

			DRAI	FT BILL
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DATE	BY	TIME	AMOUNT	DESCRIPTION
12/29/04	SAF	0.30	88.50	email from Gavin re notice and motion (.1); revise and respond (.2) (89152/3)
12/30/04	SAF	0.20	59.00	emails from and to Gavin re final changes to motion re class (89155/3)
01/03/05	SAF	0.10	29.50	email from G. Thornton re hearing (89274/5)
01/05/05	SAF	0.10	29.50	telephone conference with G. Thornton re to do (89367/6)
01/06/05	SAF	0.10	29.50	email from G. Thornton re todo (89418/7)
02/16/05	SAF	1.00	295.00	work on reply (92456/3)
02/17/05	SAF	1.80	531.00	finalize reply (92457/2)
02/17/05	MFK	0.40	54.00	review and revise reply to motion for class certification to final for filing (91748/4)
02/25/05	SAF	0.50	147.50	email from G. Thornton re hearing (.1); telephone conference with Victor re same (.2); prepare for hearing (.2) (91986/14)
02/28/05	SAF	4.80	1416.00	prep for and hearing on motion for class certification 2.4; return to Big Island 2.4 (92461/1)
03/01/05	SAF	0.70	206.50	review notice provision; research re requirements and class member contact (.7) (92591/11)
03/02/05	SAF	0.70	206.50	work on outstanding tasks; email to G. Thornton (.2); telephone call to J. Wong (.1); telephone conference with law clerk (Judge Kay) re notice issue 2x (.1); telephone conference with J. Wong (.2); telephone conference with J. Wong re order (.1) (92824/2)
03/07/05	SAF	0.70	206.50	teleconference with G. Thornton re options for settlement (.4); read decision (.3) (92822/11)
03/11/05	SAF	0.40	118.00	review incoming correspondence from J. Wong (.1); revise class notice and email to J.

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MARA AMONE Client: 7592-1			Invoice No.:	12/05/05 205935 Page -4-
DATE	<u>BY</u>	TIME	AMOUNT	DESCRIPTION
				Wong (.3) (93086/4)
03/17/05	SAF	0.50	147.50	telephone conference with HDRC re notice; prepare notice; emails to and from G. Thornton re Amone application (93637/7)
04/06/05	SAF	1.00	295.00	review and revise motion for summary judgment (.9); email to G. Thornton re undisputed facts (.1) (94641/1)
04/08/05	SAF	0.30	88.50	emtc Gavin .1; work on notice 1550c5 (94638/4)
04/08/05	TEB	0.40	90.00	review emails regarding summary judgment motion and concise statment of facts; review final version of summary judgment motion and concise statement of facts and sign (95987/19)
04/11/05	SAF	0.30	88.50	work on notice status (94649/5)
04/18/05	SAF	0.20	59.00	email to G. Thornton re notice and follow up (95885/9)
04/19/05	SAF	0,30	88.50	work on notice; email to G. Thornton (95886/5)
04/20/05	SAF	0.30	88.50	email from G. Thornton re notice, review and respond (95894/8)
04/29/05	SAF	0.20	59.00	emf J Wong and follow up (95908/3)
05/06/05	SAF	0.20	59.00	emf G Thornton (97365/5)
05/09/05	SAF	0.10	29.50	follow up re reimbursment (96393/9)
05/12/05	SAF	0.20	59.00	emf Gavin (97695/2)
05/13/05	SAF	0.60	177.00	telephone conference with G. Thornton re reply (.2); research re mootness (.4) (97694/1)
05/16/05	SAF	0.30	88.50	telephone conference with G. Thornton re reply and to do list (97368/6)
05/17/05	SAF	2.50	737.50	prepare opposing separate and concise

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DATE	BY	TIME	AMOUNT	DESCRIPTION	
				statement; review opposition motion and revise reply, rev correspondence (client decla (97369/3)	riew incoming
05/25/05	SAF	0.20	59.00	emtf G Thornton re hearing (97384/3)
05/27/05	SAF	0.20	59.00	emf TEB and follow up {97681	/5)
05/31/05	TEB	0.90	202.50	review summary judgment plea attend summary judgment moti granted; email S. Floyd re r question on further action (on re motion esults and
06/02/05	SAF	1.30	383.50	telephone conference with G. notice issue; email to J. Wo (.3); review incoming pleadi granting motion for summary email to G. Thornton re amen (.1); pull form of injunction to G. Thornton (.1); email for notice and reply (.2) (98173)	ing re same ings (order judgment) (.4); idment to order in (.2); email from J. Wong re
06/03/05	SAF	0.20	59.00	review injunction (99808/3)	
06/06/05	SAF	0.30	88.50	email to J. Wong re notice ((99806/13)	with research)
07/18/05	SAF	1.10	324.50	telephone conference with G. client calls; follow up with client calls; set up voice m clients; telephone conference Thornton (100179/2)	multiple ail message for
07/18/05	TEB	0.20	45.00	to L. Lee re calling regardi class members; email to G. T contact information for Lee	horton re
07/26/05	SAF	0.10	29.50	telephone conference with cl (100928/7)	assmember
07/28/05	SAF	0.60	177.00	review status of injunction/ (.3); email to G. Thornton r (.1); telephone conference w fees (.1); email to J. Wong (100931/3)	e injunction ith J. Wong re

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DATE	BY	TIME	THUOMA	DESCRIPTION	
07/29/05	SAF	1.10	324.50	email from J. Wong re fees (G. Thornton and D. Taira (.1 judgment (.1); telephone cor Thornton re fees (.2); revietes (.5); email to G. Thorn (.1) (100938/4)	l); check on nference with G. www.invoice re
08/01/05	SAF	0.10	29.50	email from J. Wong; telephor Bennett (101117/4)	ne call to M.
08/04/05	PA	0.10	45.00	email from and to S. Floyd rosts (101316/22)	ce fees and
08/04/05	SAF	0.20	59.00	emails to and from J. Wong r $(101114/4)$	ce fees (.2)
08/05/05	SAF	0.40	118.00	tc M Bennett re fees and fol .4 (101298/7)	Llow up with GT
08/10/05	SAF	0.40	118.00	telephone conference with Josettlement and fees; follow (101281/1)	
08/15/05	SAF	0.40	118.00	emt J Wong re settlement and (101495/5)	d closing issues
08/18/05	SAF	0.20	59.00	telephone conference with J. of response (101496/7)	. Wong re status
08/23/05	SAF	0.30	88.50	telephone conference with L. settlement (101627/8)	. Ginoza re
08/24/05	SAF	0.30	88.50	email from B. Wynhoff and restipulation to set aside def	
08/26/05	SAF	0.10	29.50	message from class member ar (101711/3)	nd follow up
09/06/05	SAF	0.10	29.50	letter to clients (102606/2)	
09/19/05	SAF	0.20	59.00	telephone conference with cl notice (103010/12)	lass member re
09/20/05	SAF	0.20	59.00	telephone conference with fre no adjustment procedure; to L. Ginoza (103018/2)	

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DATE	BY	TIME	AMOUNT	DESCRIPTION
09/28/05	SAF	0.10	29.50	email to G. Thrornton re adjustments (.1) (103801/8)
11/09/05	SAF	0.10	29.50	conference with G Thornton re closing matter (105276/2)
11/10/05	SAF	0.20	59.00	email to and from para re follow up on compliance (105275/8)
11/14/05	SAF	0.20	59.00	telephone conference with client's daughter and follow up (105665/1)
11/15/05	SAF	0.50	147.50	review incoming correspondence from J Wong with policy and follow up with G Thornton .3; telephone conference with J Wong re wrapping up .2 (105666/8)
11/16/05	SAF	0.30	88.50	tc Moe Passi re no change; emt GT re same .2; ric from J Wong .1 (105450/1)
11/18/05	IKT	1.40	140.00	review documents from G. Thorton; telephone call to C. Anguilar and B. Jarrett discussion re status of HCDCH; telephone calls to M. Ayers, F. Alimoot, D. Bower, M. Cahill, G. Cosma, S. Farias, P. Hepa and R. Kanahele-no answer, answer machine or not at home; (105912/25)
11/21/05	IKT	2.80	280.00	(105912/27)
11/22/05	IKT	0.50	50.00	telephone call from D. Shoemaker re status of rent reduction requests and utility allowance (105912/31)
11/28/05	SAF	0.20	59.00	follow up re adjustments .1; telephone conference with G Thornton re retroactivity (105839/5)
11/29/05	IKT	2.00	200.00	review notes taken of interviews and summarize; (105912/40)
	BY PA SAF TEB MFK	RATE 450.00 295.00 225.00 135.00	4	OURS AMOUNT 0.70 \$ 315.00 3.10 \$ 12,714.50 1.50 \$ 337.50 0.40 \$ 54.00

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MARA AMONE Client: 7592-1	i.	Invoice No.	.: 205935			12/05/05 Page -8-
	BY IKT CLB	RATE 100.00 75.00	HOURS 6.70 5.70	\$ \$	AMOUNT 670.00 427.50	
	TOTALS:	•	58.10	\$ 14	,518.50	
			FEES COURTESY	DISC	OUNT	\$ 14,518.50
			LEGAL SE STATE EX			\$ 14,518.50 603.97
			SUBTOTAL	ı		\$ 15,122.47
DATE	COST ADVA	NCED			AMOUNT	
08/17/04 08/18/04			.d		180.40 2.50 12.00 32.73 57.60 168.00	
08/19/04	copies	ERVICE Stepha			52.00	
10/12/04	WESTLAW R				292.60	
10/13/04	WESTLAW R				21.00	
10/13/04	WESTLAW R	ESEARCH			2.08	
11/15/04	Honolulu	PENSE SAF - airfare re g conference			79.00	
11/15/04	Mileage t	PENSE SAF - /f Kona airpo arking, cabfa rt			75.50	
11/15/04	TRAVEL EX Kona airf	PENSE SAF - H are	NL to		81.60	
02/27/05	Kona/HNL	PENSE SAF - airfare, cabf irport parkin			205.00	
03/10/05	TRANSCRIP	TS Transcript gs held on	MT		23.34	

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COST ADVANCED 1,285.35

INVOICE TOTAL 16,407.82

TOTAL AMOUNT DUE \$ 16,407.82

	MATTER PRIOR BILLED	BILLING HISTORY PRIOR PAID	PRIOR W/O
FEES	.00	_ 00	
EXPENSE	.00	.00	
TOTALS	. O O	.00	.00

NOTES:

Please return draft to Accounting Department. Mahalo.